

Purchase Order PO No. 19156358

Order Date: 07/29/2019

Internal Tracking No.: PR 23201/ PO 19-0007855

Contractor Info

HD Supply Facilities Maintenance, Ltd. 15224188522 101 Riverview Parkway Santee, CA 92071

(877) 610-6912

NOTE TO CONTRACTOR: SHIP TO:

MILLETTE SCOTT TWC-VR 713-349-1360

2636 S LOOP WEST STE 525 HOUSTON, TX 77054

Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To

MILLETTE SCOTT TWC 713-349-1360 2636 S LOOP WEST STE 525 HOUSTON TX 77054

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

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|---|--------------|---------------------------------------|---|--|-----|------|------------|----------------|
| Texas Workforce Commission - 320 Jessica Barcenas | | | jessica.barcenas@twc.state.tx.us | | | | | |
| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | | QTY | UOM | Unit Price | Extended Price |
| 1 | 48505 | 642606 | Frigidaire 18 Cu Ft Top Refrigerator(642606) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/30/2019 MPN: FFTR1821TW Manufacturer Name: Frigidaire | | 1 | EACH | 640.30 | \$640.30 |

Email

Total \$640.30

Phone